Michigan Department of Corrections Public Act 154 of 2003 - Section 1006 (2) - Inmate Housing Fund 4th Quarter - 2004

	Quarter 1 10/1/03 - 12/31/03		Quarter 2 1/1/04 - 3/31/04	Quarter 3 4/1/04 - 6/30/04	Quarter 4 7/1/04 - 9/30/04	TOTAL	
Inmate Housing Fund	\$	(2,461,900)	11104 0101104	4/1/04 0/00/04	77 07000	\$	(2,461,900)
Transfers To: RGC Annex - Jackson	\$	2,461,900				\$	2,461,900